

U. S. **Air Force**

(Department, bureau, or establishment)

PAID BY

FOIAb3b

Voucher prepared at

June 3, 1959

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

DPD-3801-59

COPY 1 OF 2

FOIAb3a

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
FOIAb3a	5/1/59-5/31/59	Research under Contract Invoice 5003-3 See attached schedule				7,846	27 ✓
						25,644	22 ✓
Use continuation sheet(s) if necessary						33,490	49

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

FOIAb3a

(Sign original only)

Differences

Date **6/3/59**

* Payee

Amount verified; correct for

(Signature or initials)

Contr

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

FOIAb3a

† Approved for \$ _____

FOIAb3a

†

(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title

Title _____

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given in the space provided for the signature of the certifying officer. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Approved For

00100140062-2

FOIAb3a

INVOICE
NO. 5000-6

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	6/3/59
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred between 1 May through 31 May 1959:		
		Salaries & Wages	\$ 1,899.13	
		Equipment	525.00	
		Materials & Supplies	103.99	
		Travel	1,954.72	
		Other	640.34	
			0.00	
		Total	\$ 7,846.27	

Approved For Release

100140062-2

INVOICE
NO. 5003-3

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER		INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred between 1 May 1959 through 31 May 1959:		
		Wages & Salaries	\$ 3,222.86	
		Materials & Supplies	5,643.47	
		Equipment	9,940.31	
		Travel	309.34	
		Other	1,209.25	
FOIAb3a				
			\$ 25,644.22	